

Record Entry

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	

Name of work: - Construction
of road from Satara police
to Satara Gaur.
under M.M. G.S. in
Kothas Block.

Agency: - Sri Hemant Kumar Singh

Agreement no: - 621/330/2019-20

Agreement amount: - 9924528/-

Date of start work: - 26-10-2019

Date of completion: - 25-10-20

Measurement

(1) - Construction of road
expansion construction
grout only - do

- do - all complete is -

$1 \times 4 \times 30.00 \times 3.75 \times 0.160 = 72.00$

$1 \times 4 \times 30.00 \times 3.75 \times 3.80 \times 0.160 = 72.48$

$1 \times 10.00 \times 3.750 \times 0.160 = 6.00$

150.480

11-08-20
J.E.

11-08-20
A.E.

Material: -

Crushed stone coarse agg. = 135.432 m³

@ 375/44 / m³ = 50.847 = 50

Coarse sand - 67.716 m³ 50.79 = 50

@ 110/49 / m³ = 7738

Grout - 52.648 m³
@ 4623/60 / m³ = 3

11-08-20

A.E.

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
					Rs 1572185=00
(3) - Construction of road					
- met with materials					
- obtained from borrow pits					
- do - all complete					
Qty - wide flange (17) spec m/s					
(14) - For 100m lead - 825.045 m ³					
Qty 201.87 m ³					Rs 166553200
(15) For 100m lead = 788.304 m ³					166535
Qty 143.89 m ³					Rs 113429000
(4) - Construction of subgrade & earthen shoulders					
- do - all complete					
Qty - wide flange (18) spec m/s					
ie 3319.900 m ³					
Qty 203.88 m ³					Rs 76861000
(5) - Construction of 6.5% gradient materials					
- do - all complete					
Qty - wide flange (19) spec m/s					
ie 1055.32 m ³					
Qty 7881.05 m ³					Rs 304043000
(6) - Providing, laying & spreading 150mm concrete					
- do - all complete					
Qty - wide flange (20) spec m/s					
ie 408.203 m ³					
Qty 4352.98 m ³					Rs 177689900
(7) - Construction of drainage					
Case complete expenses & construction					

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
Qty - vide PWD (24) 400 mb					Ref 65846357 = 00 5846339 = 00
10' 150.480 mb					
CB 8907.33 / mb					1039415200
(8) - Providing and fixing of typical rammed information sign board with logo					
do all complete					
Qty - vide PWD (18) 400 mb					
10' 200 mb					
CB 9863.93 / mb					19728200
(9) - Excavation in excavation					
in foundation for					
Structure do all complete					
Qty - vide PWD (19) 400 mb					
10' 76.783 mb					
CB 28236 / mb					21680200
(10) - Providing 175 grade in foundation (Pillar 5)					
do all complete					
Qty - vide PWD (19) 400 mb					
10' 13.133 / mb					
CB 5355.78 / mb					87033700
(11) - Reinforced concrete in Substructure					
do all complete					
Qty - vide PWD (19) 400 mb					
10' 79.239 / mb					149452600
Continuation					1749204300 7492025
(P.T.O.)					

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
					Est 62492043=11
(12)- Providing and laying					7492025
NP2 H.P. for culverts					
— do all complete					
Qty vide PN (19) of 11/11/11					
(i) 600mm dia NP2 22.50m					
@ 1070.41/m					624084=00
(ii) 1000mm dia NP2 27.50m					
@ 4021.62/m					130162=00
(13)- Providing and applying					
primer coat with					
bitumen emulsion					
(RS-1) — do all complete					
Qty vide PN (20) of 11/11/11					

					ie 4398.75 m ²
					@ 147.99/m ² 6211096=00
(14)- Providing, laying and					
applying tack coat					
with bitumen emulsion					
(RS-1) — do all complete					
Qty vide PN (20) of 11/11/11					
					ie 4398.75 m ²
					@ 16.20/m ² 671260=00
(15)- Providing, laying and					
rolling closed graded					
premium surfacing					
materials from m/s					
— do all complete					
Qty vide PN (20) of 11/11/11					

Continuation

(P.T.O.)

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
					Net 57828645=00
le 4398.75 mm					7828627=00
Ch 23130/mm					17017431=00
					Total 58846076=00
Less 10% below as per agreement					8846058=00
					884606=00
					57961468=00
					7961452=00
Less previous amount					
vide P.W.D. 19/11/1978					543577458=00
					54384010=00
JE 11.08.20					from 4383994=00
					11.08.20
					A.E.
Limit Addition					2413965=00
					Balances - 1970029=00

2nd on A/c bill

Bill value - 2413965=00

Memo of payment

Tax 1%	—	24140=00
C. GST 1%	—	24140=00
S. GST 1%	—	24140=00
S. D 5%	—	120698=00
P.S. 2.5%	—	60349=00
		1699915=00
Regulating		
As per municipal statute		33583=00
S. fine 10%		
		24140=00
L. Cuss 1%		
		481181=00
Total		
By Chm		1932784=00
		2413965=00

Paying for + Twenty four
Lacs Thirteen Thousand Nine
Hundred Sixty five only

EXECUTIVE ENGINEER